C-2 Rev. 06/04



Boise ID 83720-0080

phone: (208) 334-2852

fax: (208) 334-2282

### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

Section I				9:34
Name of Candidate or Political Con John McGee	nmittee and Chairperson		State ?\$\end{a}	
Mailing Address 1601 Idaho	☐ Check if address change.  Avenue	Caldwell 836	105 Home Phone 208-459	Work Phone 3404 208-573-0155
Name of Political Treasurer Brad Ryan				
Mailing Address PO Box 7807	☐ Check if address change.	City and Zip Boise 8370	Home Phone 208-761-	Work Phone 208-384-1040
Section II		TYPE OF DEPOP	T.	
Directions: To indicate the tinstructional manual for report			lates and check the appro	
☐ 7 Day Pre-Primary	Report	30 Day Post-Primary Ro	eport 🔲 Octo	bber 10 Pre-General Report
☐ 7 Day Pre-General	Report 🛣	30 Day Post-General Ro	eport	ual Report
☐ Semi-Annual Repo	rt (Statewide Candidates	Only)		
Is this Report ar	amendment?	No Is th	is a Termination Report?	☐ Yes <b>Æ</b> No
Section III	STATEMENT OF N	NO CONTRIBUTION	S OR EXPENDITURE	S
Section IV.	hat I have received no co	ntributions and have ma		
Section IV		SUMMARY		
To reach your Calendar Year figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ XXXXXX	\$ <u>0.00</u>
Line 2: Enter Cash Balance	·	+	\$ <u>3,446.44</u>	\$ XXXXXX
Line 3: Total Contributions		2)	\$ <u>1,180.27</u>	\$24,921.48
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ <u>4,521.44</u>	\$2 <b>4</b> ,921.48
Line 5: Total Expenditures (	Enter amount from page	2)	\$ 241.99	\$20,536.76
Line 6: Cash Balance at Clo	se of Period (Subtract lin	e 5 from line 4)**	\$ 4,384.72	\$ 4,384.72
Line 7: Outstanding Debt to	Date		\$0.00	
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting p	eriod and the close of the	
	Section V	CER	TIFICATION	
Return This Report To: Ben Ysursa	1_ Br	LAD RYAN	, here	by certify that the information
Secretary of State	in this repor	(name of Political Treasurer) t is a true, complete and	d correct Campaign Fina	ncial Disclosure Report as

Page 1

Signature of Political Treasurer

required by law.

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee

John McGee

Report Covering the Period
From 1 0 /18 / 04 to 11 /12 / 04

# UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Number 4 Total Amount \$ 105.27 UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Number 0 Total Amount \$ 0

		Total This Period
Number of Schedule A pages Attached		
Contributions		-
Unitemized Contributions (\$50 and less) from top of page	\$	105.27
Itemized Contributions (total all Schedule A sheets)	\$	1,075.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,180.27
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	241.99
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	241.99
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	0.00
O Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

## SCHEDULE A

Page 01

of 01

### ITEMIZED CONTRIBUTIONS

# of more than Fifty Dollars (\$50.00) this period

Name of candidate or Committee: JOHN MCGEE				
	- V.	Column A	Column B	Column C
Date/ Receipt	Full Name, mailing Address and		In-Kind	
For	Zip Code of Contributor/Lender	Cash or Check	(non-monetary)	Loans
	1. MoneyTree			
11/1/2004	6720 Dent Way, Ste. 230	<u>\$250.00</u>		
☐ Primary	Seattle, WA 98188	\$250.00	· · · · · · · · · · · · · · · · · · ·	
General	7	Calendar Year to Date		
34,414,	2. Bennett Forest Industries			
11/1/2004	Route 1 Box 2-L	\$500.00	1	
Primary	Grangeville, ID 83530	\$500.00 \$500.00		
General		Calendar Year to Date		
- General	3. Independence Day		-	
11/1/2004	Safety Council	¢100.00		
Primary	16526 Shore Drive NE	\$100.00		¥
General	Lake Forest Park, WA 98155	\$100.00 Calendar Year to Date		
General	4. Kristofer & Leah Provencio	Soldina. 7 car to pate		<del>v</del>
11/13/3004	911 N 7th St	¢25.00		
11/12/2004	Boise, ID 83702	\$25.00		
Primary	Boise, 1D 83702	\$75.00 Calendar Year to Date		
General	5. Qwest Idaho PAC	Carcinal Feat to Date		, - <sub>P</sub> ,
	999 Main St 11th Floor			
11/12/2004		\$200.00		··
Primary	Boise, ID 83702	<u>\$600.00</u>		
General		Calendar Year to Date		
	6.		ĺ	
	_			
Primary	4	Colondon Voor to Date		
☐ General		Calendar Year to Date		
	7.			
	4			
Primary	4	Calendar Year to Date		
General		Calendar Fear to Date		
	8.			
	-			
Primary	-	Calendar Year to Date		
☐ General		Catendar rear to Date		
	9.			
□ p.:	-{		<u> </u>	
Primary	-	Calendar Year to Date		
General General	10	Curenau Tear to Date		
	10.			
Derimon	┪			-
Primary  General	-	Calendar Year to Date		
General		·		
Sul	ototals of Columns A, B & C	\$1,075.00	\$0.00	\$0.00
To	tal This Page (add columns A, B & C	C)	10.11	\$1,075.00

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

### of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

John McGee

		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
	Print Craft			
	2614 E. Cleveland Blvd.	\$ 102.1 <b>4</b>	\$	
0 / 21/04	Caldwell, ID 83605	Ψ_102.13		
Purpose of Above E	xpenditure: Printing			
	Print Craft			
	2614 E. Cleveland Blvd.	\$ <del>34.52</del>	\$	
	Caldwell, ID 83605	34.32		
Purpose of Above E	xpenditure: Printing			
	John McGee			
I	1601 Idaho St.	\$ 105.28	\$	
1 /12 /04	Caldwell, ID 83605	VVJ.20		
Purpose of Above E	xpenditure: Reimbursement for Election I	Day Hotel Suite		
<del>4</del> .				
//		\$	\$	
Purpose of Above E	xpenditure:			
5.				
//		\$	\$	
Purpose of Above E	xpenditure:			
6.				
, ,		\$	\$	
Purpose of Above E	xpenditure:			
7.				
, ,		\$	\$	
Purpose of Above E	xpenditure:			
8.				
//		\$	\$	
Purpose of Above E	xpenditure:			
9.				
//		\$	\$	
Purpose of Above E	xpenditure:			
	Subtotals of Columns A & B	\$ 241.99	\$ 0.00	
	Total This Page (add columns A & B)			
			\$ 241.99	